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(Original signed by AS)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 03
2. AMENDMENT/MODIFICATION NO. P00025	3. EFFECTIVE DATE 990CT27	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	7. ADMINISTERED BY (If other than Item 6) CODE FA3020 76311-2746	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) TREND WESTERN TECHNICAL CORP 4128 W COMMONWEALTH AVE FULLERTON CA 92833-2536		9A. AMENDMENT OF SOLICITATION NO. 9b. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161298C0001 10B. DATED (See item 13) 970CT30	
CODE		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
3400 300 6444 414110 59212 03 660700		NET INC 1800.00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
X C. This supplemental agreement is entered in pursuant to authority of: FAR 52.243-1 CHANGES—FIXED PRICE ALT I			
D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: STORY, SHIRLEY L. PHONE: 9406763895 SEE SCHEDULE			
As provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, are unchanged and in full force and effect.			
NAME AND TITLE OF SIGNER (Type or print) M. R. Jarvis, Vice President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHIRLEY L. STORY	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 2/8/00	15D. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	15E. DATE SIGNED 2/10/00 STANDARD FORM 29

- a. This modification is issued to update the workload estimate tech exhibit, update DFARS 52.232-28 (May 99) clause for Electronic Funds Transfer, add DFARS 252.204-7004 (Mar 98) for Central Contractor Registration purposes and add a not to exceed line item number for the FAS move from Bldg 2325 to Bldg 2320. All changes are identified by a bar in the margin of the hard copy change page or displayed by dark bold blue text on the supply intranet/CD Rom Page.
- b. Remove and replace pages TE2-1 through TE2-5 with newly REVISED TE2-1 through TE2-5 to update the workload estimates.
- c. Remove and replace Part II, Section I, Contract Clauses pages 16 and 17 of 53 with newly REVISED PAGES 16 and 17 OF 53. The REVISED PAGE 16 updates FAR clause 52.232-28 to May 99 and REVISED PAGE 17 adds DFARS clause 252.204-7004 (Mar 98), Required Central Contractor Registration.
- d. Remove and replace Part I, Section B, REVISED PAGE B-3A (Modification P00023) with newly REVISED PAGE B-3A, which incorporates a not to exceed line item (2004ac) in the amount of \$1800.00 for the costs involved in moving all office furniture, computer equipment, files and all items necessary to operate FAS in the new location. In addition, CAT 5 cable to be run for computer connectivity, ensure all computers are operating as required and accomplish the removal of the storage bins/shelves from the old FAS warehouse. Actual hours and associated costs negotiated by the parties are to be invoiced with suitable payroll records submitted for verification.
- e. With the addition of the not to exceed line item, the Total Option year Two Price on page B-3A of Part I, SECTION B of SUPPLIES AND SERVICES is changed from \$4,030,754.88 to read \$4,032,554.88, an increase of \$1800.00.
- f. All other terms and conditions remain unchanged.

TECHNICAL EXHIBIT 2

WORKLOAD ESTIMATES

1. Number of adjusted stock levels on file: 736
2. Requisitions processed monthly: 2634*
3. Receipts processed monthly: 2502*
4. Turn-Ins processed monthly: 1,220
5. Supply Points maintained monthly: 8
 - a. Number of supply point details maintained monthly: 99
 - b. Number of supply point issues monthly: 8
6. Number of units requiring functional checks monthly: 1
7. Number of warehouse locations maintained monthly: 13,401
8. Number of location adds/changes/deletes monthly: 630
 - a. HAZMO "Free Issue" location adds/changes/deletes monthly: 50
9. Number of item records maintained: 33,635
10. Item records adds/deletes monthly: 1,770
11. Number of issue transactions processed monthly: 4576*
 - a. Number of HAZMO issue transactions processed monthly: 600
12. Number of expedite/routine issues: 1,057
13. Number of kills processed monthly: 902
14. Number of due-outs established monthly: 1452 *
15. Number of DIFM transactions monthly: 17585 *

16. Number of Bench Stock accounts maintained monthly: 87
 - a. Number of line items authorized: 6,524
 - b. Number of issues monthly: 2,101
 - c. Number of due-outs established monthly: 141
17. Number of due-out released delivered monthly: 1510 *
18. Number of EAID details maintained monthly: 6921 *
19. Number of ASC maintained monthly: 96 *
20. Number of auditable documents produced monthly: 19,845
21. Number of Document Control Records (DCC's) produced monthly: 19,845
22. Number of supply customers trained quarterly: 97 *
23. Number of shipments processed monthly: 988 *
24. Monthly Transactions: 80,130
 - a. Transaction B/E Accounts: 71,993
 - b. Transactions P Account: 8,137
25. Number of Individual Equipment issues and due-out releases processed monthly: 828*
26. Number of Individual Equipment line items: 845
27. Number of customer accounts maintained monthly : 1613 *
(Total of CA/CARL's + Org/Shop Codes)
28. Mobility Bags Maintained : 1586 *
(Total of Type A, B, C Bags)
29. Number of equipment action requests EAID/Non-EAID logged in monthly: 79 *
30. Number of inventory adjustments monthly: 53 *
31. Number of reverse post transactions monthly: 108 *
32. Number of condition changes monthly: 117 *

33. FP products processed monthly.
a. Gallons: 2,005,253 *
b. Method: Trucks
c. Number of receipts daily: 10
34. Number of FP products analysis performed monthly: 204
35. Gallons of fuel issued-service station monthly: 17,514 *
36. JP-8 trucks received monthly: 228 *
37. Ground fuel trucks received monthly: 2
38. Ground fuel (Issues) monthly: 136
39. Liquid Oxygen trucks received monthly: 2
40. LOX Carts filled monthly: 107
41. Average number of aircraft servicings per month. 5,949 *
42. Average number of scheduled weekend flying days per year. 8
43. Average number of nights scheduled for night flying per year. 53 *
44. Average number of JP-8 servicings at Frederick, OK per year. 4
45. Average number of ground product servicings at Frederick, OK per year. 4
46. Number of transactions input to HM tracking system monthly: 4,500
47. Number of shops under HAZMO pharmacy concept: 284

Variation in Workload. The quantities of output to be furnished by the contractor as stated herein are estimates and as such are subject to variations. The prices given in Section B, Supplies/Services, and Prices, are firm within a net variation of plus or minus fifteen (15) percent from estimates for those items marked with an asterisk (*) above. If at the end of each twelve month period the total workload count of all items marked with an asterisk in either supply or fuels varies more than fifteen (15) percent above or below the estimates given above, negotiations for an equitable price adjustment may be initiated by either party. An increase or decrease in price should be based on the net of all increases or decreases of asterisk items in

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either the supply or fuels workload. Adjustments to the contract price shall be made only for that portion of the total net increases or decreases in excess of fifteen (15) percent.

Projected Workload. Projected workload depicted in Technical Exhibit 2 portrays average monthly workload unless otherwise indicated. No foreseeable backlog is anticipated that could cause the first months workload to exceed the normal estimates. During End-of-Year closeout (30 Sep) processing of reports, balancing of financial data and the manual operation of the Base Supply may require overtime.

End-Of-Fiscal Year Close Out. The end-of-year closeout will cause a workload fluctuation during the fourth quarter of each fiscal year (Jul-Sep). Preliminary planning for the closeout begins early in the fourth quarter. Base Supply must work closely with Accounting and Finance and the Base Comptroller to develop closeout plans. The Supply Management Business Area (SMBA) Manager shall ensure that the approved General Support Division Operation Program (GSOP) of the Air Force Stock Fund (AFSF) is not exceeded at the end-of-fiscal year. This may require Base Supply to suspend or selectively requisition items for stock levels and due-outs and process issue requests on a fill or kill basis. During the month of September the number of issue requests and retail sales transactions may increase as organizations use their remaining Operations and Maintenance (O&M) funds. The final week of September can be especially abnormal as final preparations and close-out actions are completed. The end-of-year closeout also impacts the October workload. Utilizing the supply computer to produce and process end-of-year reports require that Base Supply operate in a post-post mode for one to two weeks. The post-post recovery, coupled with an increase of issue requests and sales, and from the retail outlets, as a result of supported organizations having new fiscal year O&M funds, causes the October workload to fluctuate.

Emergency Situation Workload. Sometime during the year the contractor will provide support or participate in Military Exercises that will test response capabilities during emergency situations. See Section C-1, paragraph 1.6.2, for specific requirements. Participation in exercises may require activation of a supply control center, security of resources and facilities, and recall of personnel from facilities.

Phase IV System.

- (1) Phase IV Supply Systems Monitor: The supply systems monitor function for the Phase IV Standard Base Supply System (SBSS) will be a Base Supply responsibility. The SBSS monitor will be the base supply central point of contact to the Data Processing Installation (DPI) and Air Force Data Systems Design Center (AFDSCD) on Phase IV SBSS operation. The supply systems monitor's first and primary responsibility is to ensure that the computer

support required to accomplish the supply mission is scheduled with the supporting DPI manager. To ensure proper update and maintenance of the SBSS, the supply systems monitor will accomplish SBSS processing schedules, data base recoveries, priority establishments, run set-ups and all other actions required to process SBSS requirements. In addition, the supply systems monitor will have the capabilities at the Remote Processing Station (RPS) to control the SBSS operation.

(2) Scheduling: Scheduling for the Phase IV Standard Base Supply System (SBSS) will consist of the supply system monitor scheduling operational use time with the Data Processing Installation (DPI) manager. The scheduling of all SBSS requirements to be accomplished during the operational use time will be between the supply systems monitor, satellites, and the functional area personnel being supported.

(3) RPS - II Operation: The operational control over the Phase IV Standard Base Supply System (SBSS) will be through the Remote Processing Station located in the Base supply complex. Anytime the SBSS is operational the RPS-II must be manned. The contractor shall provide the capability to operate the SBSS seven days per week, twenty-four hours a day.

After Hours Support. The after hours operations is primarily in support of the 80th Flying Training Wing. The hours of operation for After Hours Support is 1630-2400 Mon-Fri and standby capability 2400-0730 Monday-Friday. Standby capability will be available from 0000-2400 on weekends and holidays with a 30 minute response time for the contractor to be in place.

I-416f.	52.232-33	MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT (IAW FAR 32.1103(a))	MAY 99
I-417.	52.233-1	DISPUTES (IAW FAR 33.215)	OCT 95
I-419.	52.233-3	PROTEST AFTER AWARD (IAW FAR 33.206(b))	AUG 96
I-478.	52.237-2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (IAW FAR 37.110(b))	APR 84
I-479.	52.237-3	CONTINUITY OF SERVICES (IAW FAR 37.110 ©)	JAN 91
I-531.	52.242-3	PENALTIES FOR UNALLOWABLE COSTS (IAW FAR 42.709-6)	OCT 95
I-541.	52.242-13	BANKRUPTCY (IAW FAR 42.903)	JUL 95
I-546.	52.243-1	CHANGES-FIXED-PRICE (IAW FAR 43.205(a)(1))	AUG 87
I-547	52.243-1	ALTERNATE I (IAW FAR 43.205(a)(2))	APR 84
I-568	52.244-1	SUBCONTRACTS (FIXED-PRICE CONTRACTS) (IAW FAR 43.205(a)(1))	FEB 95

(e) Even if the Contractor's purchasing system has been approved, the Contractor shall obtain the Contracting Officer's written consent before placing subcontracts identified below: _____

I-573.	52.244-5	COMPETITION IN SUBCONTRACTING (IAW FAR 44.204(e))	JAN 96
I-579.	52.245-1	PROPERTY RECORDS (IAW FAR 45.106(a))	APR 84
I-580.	52.245-2	GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (IAW FAR 45.106(b) (1))	DEC 89
I-584.	52.245-4	GOVERNMENT-FURNISHED PROPERTY (SHORT FORM) (IAW FAR 45.106(d))	APR 84
I-630.	52.246-25	LIMITATION OF LIABILITY---SERVICES (IAW FAR 46.805)	APR 84
I-671.	52.248-1	VALUE ENGINEERING (IAW FAR 48.201 (b))	MAR 89
I-684.	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (IAW FAR 49.502(b)(1)(i))	SEP 96
I-699.	52.249-8	DEFAULT (FIXED PRICE SUPPLY AND SERVICE) (IAW FAR 49.504 (a)(1))	APR 84
I-733.	52.252.6	AUTHORIZED DEVIATIONS IN CLAUSES (IAW FAR 52.107(f))	APR 84

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.
- (b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

I-750.	52.253-1	COMPUTER GENERATED FORMS (IAW FAR 53.111)	JAN 91
IA-20.	252.203-7000	STATUTORY PROHIBITION ON COMPENSATION TO FORMER DEPARTMENT OF DEFENSE EMPLOYEES (IAW DFARS 203.170-4)	NOV 95
IA-22	252.203-7001	SPECIAL PROHIBITION ON EMPLOYMENT (IAW DFARS 203.570-5)	NOV 95
IA-31.	252-204-7000	DISCLOSURE OF INFORMATION (IAW DFARS 204.404-70(a))	DEC 91
IA-33.	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (IAW DFARS 204.404-70(b))	APR 92
IA-34.	252-204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION (IAW DFARS 252.204-7304)	MAR 98
IA-40.	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (IAW DFARS 205.470-2)	DEC 91
IA-90	252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (IAW DFARS 209.103-70)	NOV 95
IA-152.	252.215-7000	PRICING ADJUSTMENTS (IAW DFARS 215.804-8(1))	DEC 91
IA-225.	252.219-7003	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) (IAW DFARS 219.708(b)(1)(a))	APR 96
IA-227.	252-219-7005	INCENTIVE FOR SUBCONTRACTING WITH SMALL BUSINESSES, SMALL DISADVANTAGED BUSINESSES, HISTORICALLY BLACK COLLEGES AND UNIVERSITIES, AND MINORITY INSTITUTIONS (IAW DFARS 219.708(c)(1)(a))	NOV 95

For the purposes of this clause the blank is completed as follows:

(a) 1% percent

IA-230.	252.219-7006	NOTICE OF EVALUATION PREFERENCE FOR SMALL DISADVANTAGED BUSINESS CONCERNS (IAW DFARS 219.7003)	MAY 95
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For the purposes of this clause, the offeror will complete the following, if applicable:

() Offeror elects to waive the preference

IA-282.	252.223-7006	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (IAW DFARS 223.7103)	APR 93
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PART I
SECTION B
SUPPLIES/SERVICES AND PRICE/COSTS
SUPPLIES AND SERVICES TO BE FURNISHED
(OY 2 continued)

2004aa	Reimbursement for approved attendance at conferences, workshops, meetings and training as outlined in Section C, paragraphs 5.13.1.1 and 1.2.4.	NOT TO EXCEED	\$ <u>5,000.00</u>
2004ab	Reimbursement for facilities upkeep and minor maintenance projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11.1. (Self Help)	NOT TO EXCEED	\$ <u>25,000.00</u>
2004ac	Reimbursement for labor in support of relocation of FAS as specified in Modification P00025	NOT TO EXCEED	\$ <u>1,800.00</u>
2005	Wage Determination IAW Modification P00017		\$ <u>102,350.14</u>
TOTAL OPTION YEAR TWO PRICE			\$ <u>4,032,554.88</u>